

**Work Order ID 63717**

Page 1

Wednesday, November 10, 2010 1:38:22 PM

Item ID: D3914-7

Accept



Setup Start



Revision ID:

Item Name: Rib

Stop



Start Date: 11/10/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 11/17/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan: *MF*

Date: 10-11-10

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr        | Revision Nbr | Memo  | 0.00 | MATERIAL CERTIFICATION |  |  |  |  |                    |
|-----------------|--------------|---|------|------------------------|--|--|--|--|--------------------|
| D3914           | B            |   | 0.00 | REQ'D UPON DELIVERY    |  |  |  |  | <i>PL 10-11-10</i> |
| 100             |              |   | 0.00 |                        |  |  |  |  | <i>SAD</i>         |
|                 |              |   |      |                        |  |  |  |  | <i>10-11-11</i>    |
| Large Fab       |              | 1- Cut tube as per dwg D3914<br>2- debur and remove identification markings | 0.00 |                        |  |  |  |  | <i>SAD</i>         |
| Large Fab       |              |   | 0.00 |                        |  |  |  |  | <i>10-11-11</i>    |
| 110             |              | QC5- Inspect part completeness to step on W/O                               | 0.00 |                        |  |  |  |  | <i>SAD</i>         |
|                 |              |   | 0.00 |                        |  |  |  |  | <i>10-11-11</i>    |
| QC              |              | Memo  | 0.00 |                        |  |  |  |  | <i>10-11-11</i>    |
| Quality Control |              |   | 0.00 |                        |  |  |  |  | <i>10-11-11</i>    |
| 120             |              | Identify as per dwg & Stock Location: <i>WA</i>                             | 0.00 |                        |  |  |  |  | <i>SAD</i>         |
|                 |              |   | 0.00 |                        |  |  |  |  | <i>10-11-12</i>    |
| Packaging       |              | Memo  | 0.00 |                        |  |  |  |  | <i>10-11-12</i>    |
| Packaging       |              |   | 0.00 |                        |  |  |  |  | <i>10-11-12</i>    |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      | *                                |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

**Work Order ID 63717**

Page 2

Wednesday, November 10, 2010 1:38:22 PM

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Required Date: 11/17/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

130



QC

Quality Control

Operation  
Description

QC21- Final Inspection - Work Order Release

Set Up/  
Run Hours

0.00

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInspec.  
Stamp

0.00

Memo

10/11/12  
PL 0-11-12  
2

| W/O: |      | WORK ORDER CHANGES |  |  |    |      |     |                                     |                          |
|------|------|--------------------|--|--|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   |  |  | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |  |  |    |      |     |                                     |                          |
|      |      |                    |  |  |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

# Picklist Print

Wednesday, November 10, 2010 1:38:21 PM

Page 1

Work Order ID: 63717



Parent Item: D3914-7



Parent Item Name: Rib

Start Date: 11/10/2010

Required Date: 11/17/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A new issue DD 10.03.19 verified by:EC  
per dwg revB DD 10.08.18 verified by:EC

IPP Rev:B as

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| M304TS0.500W.049                |                        | Purchased     |             | No                  |                  | 100             | f                  | 421.8700       | 7.875       | 16.57895     |               |                |        |

Square Tubing



| Location | Loc Qty     | Loc Code  |
|----------|-------------|-----------|
| MAT      | 126.6275158 |           |
|          | 114004      | 0         |
|          | 114807      | 1.579E-05 |
|          | 115034      | 126.6275  |
| WA       | 295.24251   |           |
|          | 114724      | 2.62251   |
|          | 115257      | 292.62    |

SAD 10-11-11

1657890

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

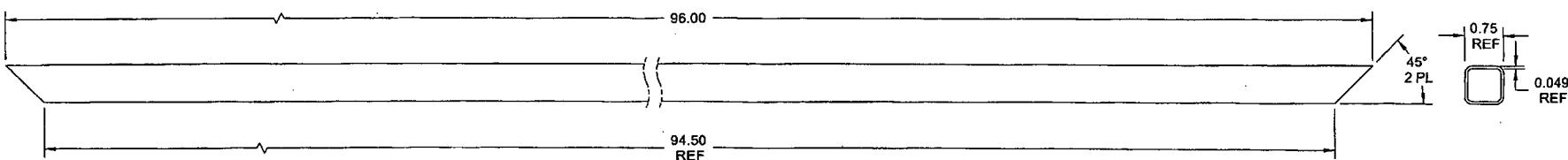
| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

8 7 6 5 4 3 2 1

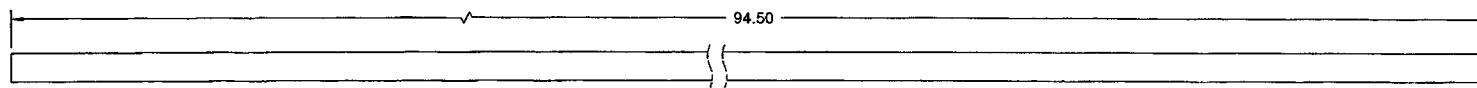
D

D

D3914-1 RIB

C

C

D3914-7 RIB

B

B

63717

RELEASED  
(10.08.12 CP)

A

A

NOTES:

- 1) MATERIAL -1: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBE, 0.75 X 0.75 X 0.049 WALL  
REF DART SPEC. M304TS0.750W.049
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: SEE ASSEMBLED WEIGHTS

8 7 6 5 4 3 2 1

|            |           |                                |
|------------|-----------|--------------------------------|
| DESIGN     | <i>AS</i> | DART AEROSPACE LTD             |
| DRAWN      | <i>AS</i> | HAWKESBURY, ONTARIO, CANADA    |
| CHECKED    | <i>SC</i> | DRAWING NO. REV. B             |
| MFG. APPR. | <i>AS</i> | D3914 SHEET 4 OF 4             |
| APPROVED   | <i>AS</i> | TITLE                          |
| DE APPR.   | <i>AS</i> | SCALE                          |
| DATE       | 10.08.05  | LONG BASKET LID ASSY (350) NTS |

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NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON OR  
ENTITY BY FORMATION FROM DART AEROSPACE LTD.

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

## Receiving Report

Date: 10/4/04 Batch No: M115034  
 Supplier: CAAC/VI STAINLESS Dart P/O: 11886

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection  N/A   
 Work Order  10/6/04 N/A

### Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
|             |             |                  |                   |                   |                |          |
|             |             |                  |                   |                   |                |          |
|             |             |                  |                   |                   |                |          |

Initials of receiver (if shipment OK) LL Level 12

Production/Admin: 10/4/04  
 Date 10/4/04  
 Received/Costing LL  
 Initial LL

Location

## Purchase Order Receipt Listing

Page 1 of 1

June 25, 2010 10:35:14 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11886 Receipt Dates from 6/25/2010 to 6/25/2010 All Line Item Types

All Item ID/GL/WOs   All Rec. Employees   All Currencies

All Active Employees    All Currencies  
Grouped by Vendor ID

### Grouped by Vendor ID

Jun. 25. 2010 8:25AM Eagle Stainless

No. 0792 P. 1



## EAGLE STAINLESS

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

9/6/23/10

2P95

### Packing List

ATT charrle

Cr) 613 - 632 - 1053

Bill Dart Aerospace, Ltd.

Ship Dart Aerospace, Ltd.

To: 1270 Aberdeen Street

To: 1270 Aberdeen Street

Hawkesbury, ON K6A 1K7

Hawkesbury, ON K6A 1K7

Canada

Canada

PO Number: PO11886

Shipment No: 75801

Customer Code: 000000001912

Shipment Date: 06/22/10

Phone: (613) 632-5200

Order Number: 97661

Terms: Net 30 Days

Order Date: 05/13/10

Ship Via: FED X P1

| Open | Shipped | Back Ord | Canceled | Unit | Description  | Job Number |
|------|---------|----------|----------|------|--|------------|
| 300  | 293     | 0        | 7        | FT   | 1912-SQ0500049T304 T304 Smis Square<br>Tubing .500" x .500" x .049" Wall x (30 -<br>117'+.500"/-000 Pcs.)<br>As Drawn Temper. Chem to ASTM A269.<br>Certs Required, Pack to Protect. | 97661-01   |

Try to Produce and Ship at same time as  
Order # 97247...

CODED WITH SHIPMENT

134608

CERTS WITH SHIPMENT



# EAGLE STAINLESS

Tube and Fabrication, Inc.

Franklin Industrial Park, 10 Discovery Way, Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: eagletube@eagletube.com

## MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

2/95  
Aft  
chartee

SOLD TO: Dart Aerospace, Ltd. DATE: 6/21/2010  
 ADDRESS: 1270 Aberdeen Street PURCHASE ORDER: PO11886  
 Hawkesbury ON K8A 1K7 OUR ORDER #: 97661  
 PART #: NA  
 REVISION: NA

HEAT #: JD407-203  
 SOURCE: 60-29731-05-10  
 ITEM: 500 X 500 X .049 WALL Square Tubing T304 SMLS  
 Spec: ASTM A269-04/A213-04 ASME SA213-04 CHEMISTRY ONLY  
 Temper: AS-DRAWN

Quantity: 293 Units: FT

|            |        |     |         |                            |   |
|------------|--------|-----|---------|----------------------------|---|
| C:         | .040   | Ti: | -       | Passivation Per ASTM A967: | - |
| Si:        | .380   | Cb: | -       | Yield (PSI):               | - |
| Mn:        | .930   | Ta: | -       | Tensile (PSI):             | - |
| P:         | .032   | Fe: | balance | Elong. (% IN 2"):          | - |
| S:         | .001   | Cu: | -       | Hardness (Rockwell):       | - |
| Ni:        | 9.180  | Al: | -       | Flattening:                | - |
| Cr:        | 18.220 | N:  | -       | Flaring:                   | - |
| Mo:        | -      | Co: | -       | Rev F/B:                   | - |
| Misc Chem: | -      |     |         | Flange:                    | - |
| Misc Chem: | -      |     |         | Int C/E:                   | - |
| Misc Chem: | -      |     |         | Eddy Current:              | - |
|            |        |     |         | Hydrostatic:               | - |
|            |        |     |         | Grain Size:                | - |

Notes: -

Notes: -

Notes: -

Comments:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2002/95/EC and 2006/122/EC of the European Parliament and of the Council of the European Union regarding the Restriction of Hazardous Substances (RoHS). Reports governing this material are on file.

Bernie Pearson

EAGLE STAINLESS TUBE AND FABRICATION INC.

Bernie Pearson

Quality Assurance Manager

T3.

6/21/2010

Int

Date:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO11886

Purchase Order Date 5/13/10

PO Print Date 5/20/10

Page Number 1 of 1

Order From : VU-EAG001

EAGLE STAINLESS  
10 DISCOVERY WAY  
FRANKLIN, MA  
US

*REJ/BSB*

|                    |                 |                |
|--------------------|-----------------|----------------|
| Contact Name       | Buyer           | Chantal Lavoie |
| Vendor Phone       | Requisition Nbr |                |
| Vendor Fax         | Tax Resale Nbr  | 10127-2607     |
| Vendor Account Nbr | Terms           | Net 30         |
|                    | Currency        | USD            |
|                    | FOB             |                |

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

| Line Nbr | Reference<br>Revision ID<br>Vendor Part Number | Description/<br>Mfg ID | Req Date/<br>Taxable   | Req. Qty/<br>Unit of Measure | Ship Method  | Unit Price | Extended<br>Price |
|----------|--|------------------------|--|------------------------------|--------------|------------|-------------------|
| 1        | M304TS0.50CW.049                               | Square Tubing          | 5/28/10<br>Yes   | 300.00<br>f                  | FedEx PI ppd | \$6.5200   | \$1,956.00        |
|          |  | Special Inst:          | MATERIAL: AISI 304/316<br>SEAMLESS STAINLESS SQUARE<br>TUBING<br>AS PER ASTM A554 MILL FINISH<br>OR ASTM A269 MILL FINSH |                              |              |            |                   |

*MC'D 293  
04/024*

PO Total:

\$1,956.00

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

*CZ*  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 2

Change Date: 5/20/10